

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Printing and Supply of pamphlets in Urdu version and supply of laminated checklists for use in Certificates Attestation Centre – Sanction of an amount of Rs.81,600/- to M/s. Jai Bhavani Printers, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No. 1979

Dated:25.04.2009.

Read the following:-

1. Lr.No.521/NRI/A3/2008-1, G.A. (NRI) Dept., Dated: 30.10.2008.
2. G.O.Rt.No.790, G.A. (NRI) Dept., Dated: 13.02.2009.
3. From M/s. Jai Bhavani Printers, Hyd. Invoice Dated:13.04.2009.

ORDER:

In the reference first read above, M/s. Jai Bhavani Printers, Hyderabad, has been requested to laminate nine check lists required in connection with authentication and attestation of the documents in English/Telugu/Urdu and also print the same in the form of Pamphlets in English/Telugu and Urdu and supply 10,000 Pamphlets for distribution to the applicants, and nine laminated check lists each in English/Telugu and Urdu for display in the Attestation Centre. Further, they have also been requested to laminate the check list pertaining to attestation of Police Clearance Certificate in Telugu/English/ Urdu versions.

2. Accordingly, they have printed and supplied the same for use in the Certificate Attestation Centre. Now, they have submitted bill for an amount of Rs.81,600/- towards supply of checklists and pamphlets in Urdu version. In the G.O. 2nd read above, sanction has already been accorded for the Telugu & English versions.

3. Sanction is therefore, accorded for payment of an amount of Rs.81,600/- (Rupees Eighty one thousand and Six hundred only) to M/s. Jai Bhavani Printers, Hyderabad, for having supplied 10,000 pamphlets and also 10 laminated check lists in Urdu version.

4. The expenditure sanctioned at para three above shall be debited to the following Head of Account:

"2052-Secretariat General Services, MH-090-Secretariat,
SH(14) NRI Cell, 500-Other Charges, 503-Other Expenditure".

5. The General Administration (Claims-C) Department are requested to draw and disburse the amount sanctioned at para three above by way of a crossed cheque in favour of "M/s. Jai Bhavani Printers, Hyderabad".

6. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA REDDY
SPECIAL SECRETARY TO GOVERNMENT (PROTO)**

To
The M/s. Jai Bhavani Printers, Hyd
The General Administration (Claims-C) Department.
(With original invoice & advance stamped receipt)

Copy to:-

The Deputy Pay & Accounts Officer, Sectt.,
The Pay and Accounts Officer, Hyderabad.
The P.A. to Spl. Secy. to Govt. (Proto), GAD.
Sf./Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER